## Message

From: Chin, Lucita [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=EA404E3F56574242AEE0811A07E309FC-CHIN, LUCITA]

**Sent**: 7/7/2020 8:55:49 PM

To: Denawa, Mai [Denawa.Mai@epa.gov]
CC: Volk, Everett [volk.everett@epa.gov]

**Subject**: RE: DB RTC timing question

Let's talk tomorrow at noon. It depends on when everyone can be done too. No reason for you to rush if others won't be done. And it's a real issue that it will need Valois's input too. I think they have no realistic idea about what Valois has left to do either.

Remember, another piece that Valois and Rick will need to complete is PT's comment tables. FYI – Everett, PT gave us very detailed comments in long tables. A lot of them are editorial, but not all of them are. We thought the best way to ensure that we've gotten to all the comments is to add another column on the end and input how we've addressed the comment. Perhaps that is something that Melissa, UIC's legal intern, can help with, but ultimately, it will need the program's input too; she can't do it by herself.

Ugh... there is so much left to do...

## Lucita Chin

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Office: (303) 312-7832

From: Denawa, Mai < Denawa. Mai@epa.gov>

Sent: Tuesday, July 7, 2020 2:33 PM

To: Chin, Lucita < Chin.Lucita@epa.gov>
Cc: Volk, Everett < volk.everett@epa.gov>
Subject: RE: DB RTC timing question

Hi Lucita, as far as timeframe, I'm hoping I could send you a clean copy of the RtC by the end of this month. Or is that too long? It's hard to say. Maybe it'll take less time since a lot of the comments are now outside the scope of the CEA. As you know, many of the comments are technical, so I think it would also depend on Valois's availability too to weigh-in as well.

If you'd prefer more time to review though, I can work on moving faster too. Let me know if you have thoughts on timeframes/prioritization, etc.

## Mai

From: Chin, Lucita < Chin. Lucita@epa.gov>

**Sent:** Tuesday, July 7, 2020 1:46 PM

To: Denawa, Mai < Denawa. Mai@epa.gov>; Matsumoto, Kimi < Matsumoto. Kimi@epa.gov>; Logan, Paul < Logan. Paul@epa.gov>; Perkins, Erin < Perkins. Erin@epa.gov>; Boydston, Michael < Boydston. Michael@epa.gov>

Cc: Volk, Everett <volk.everett@epa.gov>; Joffe, Brian <Joffe.Brian@epa.gov>; Tribbett, Katherine

<Tribbett.Katherine@epa.gov>
Subject: DB RTC timing question

Hi everyone – I wanted to check in with you prior to the next DB update meeting, which is tomorrow at 1pm. I've heard from Valois that WD management is still aspiring to issue the decisions on August 24<sup>th</sup>.

I'm really skeptical that this is feasible and wanted to provide them with specifics about what is left to be done. Towards that end, can you provide an estimate about when you think your section of the RTC will be complete and ready for review?

While I'm not planning to do a thorough review of the sections you are reviewing/writing, I feel strongly that I need a complete clean copy that I should review together with the final permit and AE documents; at the very least, I will review all the responses to ensure consistency in answers. I think I need to do this before management review, but I am open to doing it simultaneously given their fast track. I am not planning on reviewing the CEA, EJ or NHPA docs.

They initially had given us a month to do this type of legal review; at this point I don't have final copies of anything for review. I also understand that while Kate has some of the AR docs, the program hasn't gotten her all the docs yet, so that also needs to done.

Please send me your thoughts on this. Thanks! Lucita

Lucita Chin

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